

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M	PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 2000 JUN 19		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS		CODE FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S3605A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 WANDA L. GRIGSBY (937) 255-7003 X4648 Wanda.Grigsby@wpafb.af.mil				DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006				MAILING DATE JUL 1 2 2000		(X)	
						9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
CODE 9J721 FACILITY CODE				X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2965 0013	
						10B. DATED (SEE ITEM 13) 31 JUL 1999	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 "CHANGES COST REIMBURSEMENT"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: INCREASE TO TRAVEL (CLIN 0005) AND DELIVERY ORDER CEILING. CHANGE IN PRICE: \$2,584.96 CHANGE IN OBLIGATION: \$2,584.96							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Timothy L. Feeser Contract Administrator				16A. NAME AND TITLE OF SIGNER (Type or print) LUCILA CASTEL, CONTRACTING OFFICER (937) 255-7003 ext 4651, e-mail address: lucila.castel@wpafb.af.mil			
15B. CONTRACTOR/OFFEROR Timothy L. Feeser (Signature of person authorized to sign)		15C. DATE SIGNED 27 Jun 00		16B. UNITED STATES OF AMERICA BY Lucila Castel (Signature of Contracting Officer)		16C. DATE SIGNED 10 July 00	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.61				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

1. In accordance with FAR 52.243-2, "Changes-Cost Reimbursement", Delivery Order 0013 is hereby modified to add travel funds in the amount of \$2,584.96. The new ceiling for CLIN 0005 is changed from \$285.35 to \$2,870.31.

2. In accordance with FAR 52.232-20, "LIMITATION OF COST" CLIN 0005 is Fully Funded.

3. SECTION A: DD Form 1155, Block 25 is hereby changed from \$211, 219.26 to \$213,804.22, a net increase of \$2,584.96.

4. SECTION B: Changes are set forth below.

5. SECTION G: Changes are set forth below.

6. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		+\$2,584.96

Noun: TRAVEL AND COMPUTER SERVICES
New Total Item Amount: \$2,870.31
ACRN: 9
Security: U
Contract type: S - COST
Completion Date: 26 SEP 2000
Descriptive Data:

1. Travel and computer services required in the performance of CLIN 0001 above is increased by \$2,584.96 from \$285.35 for a total ceiling amount of \$2,870.31.

2. This CLIN is fully Funded. Performance is through 26 September 2000.

000503	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AD	+\$2,584.96

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	ACRN Establish 57 034000 300 47F1 2BN0C1 010000 592IE 27253F 503000 F03000	\$2,584.96
	New ACRN Amount:	\$2,584.96
	Funding breakdown:	On CLIN 000503: +\$2,584.96
	PR/MIPR:	GRABC007205447 \$2,584.96
	Descriptive data:	
	FSR is: 039504, PSR is: 015450, DSR is: 130240	
	ACRN AD: ACRN Establish	